

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. P00047		3. Effective Date 2003FEB26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-AHEB LEONARD SOKOLOWSKI (586)574-7301 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SOKOLOWL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS DIV 38500 MOUND RD STERLING HEIGHTS MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N075	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001AUG29	
Code 7W356		Facility Code 2D511					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: DQ NET INCREASE: \$1,537,242.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) EXERCISE OPTION					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT REGENHAJ@TACOM.ARMY.MIL (586)574-6973			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003FEB26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00047	Page 2 of 5
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV		

SECTION A - SUPPLEMENTAL INFORMATION
CONTRACT FOR : ABRAMS TANK PROGRAM SYSTEM TECHNICAL SUPPORT (STS)

CONTRACTOR: GENERAL DYNAMICS LAND SYSTEMS (GDLS) INC.

THIS ACTION: P00047 TO DAAE07-C-N075

CURRENT AMOUNT: \$324,381,421

THIS ACTION: \$ 1,537,242

NEW AMOUNT: \$325,918,663

1. The purpose of this modification is to exercise existing options in accordance with Section B, paragraph B.2, at the negotiated rate listed in paragraph B.2.2. The following CLINs are impacted as follows:

2. CLIN 0043 Contractor Support of Contingency Operations - PAA is being increased by \$1,537,242. The increase is broken out as follows:

 Labor/manhours: \$1,328,142 (\$1,218,760 cost, \$109,382 fixed fee)
 Material: \$ 209,100 (\$ 191,952 cost, \$ 17,148 fixed fee)

12,960.01 labor/manhours are being added at an option rate of \$102.48 (\$94.04 cost, \$8.44 fixed fee). The total CLIN amount is increased by \$1,537,242 from \$2,818,277 to \$4,355,519.

3. This action is being accomplished on a page substitution basis. Some of the attached pages are replacement pages to the contract. New pages are also being added for the new CLIN. As a result of this action, the total amount of the contract is increased by \$1,537,242 from \$324,381,421 to \$325,918,663.

4. Option 1 Labor/manhours, material and subcontracting pools are adjusted as follows:

Labor/Manhours:	Material Ceiling:
11,099,808 available hours	\$208,719,099 available material pool
2,354,158.95 Hours used to date	\$ 75,626,999 Mat'l \$\$ used to date
12,960.01 Hrs exercised this action	\$ 209,100 Mat'l \$\$ this action
2,367,118.96 Total Hours Authorized	\$ 75,836,099 Mat'l \$\$ Authorized
8,732,689.04 Available Option Hours	\$132,883,000 Mat'l \$\$ Available

Subcontracting Ceiling: \$ 60,796,106 Available Subcontracting pool

\$13,032,289 Subcontracting \$\$ used to date
\$ -0- Subcontracting \$\$ this action
\$13,032,289 Subcontracting \$\$ authorized
\$47,763,817 Available Subcontracting

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00047	Page 3 of 5
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: CONTRACTOR SUPPORT TO CONTINGENCY OPERATION - PAA</p> <p>LABOR/MANHOURS: 36,720.03 *</p> <p>ESTIMATED COST \$3,453,152 *</p> <p>FIXED FEE: \$ 309,917 *</p> <p>TOTAL: \$3,763,069 *</p> <p>MATERIAL AUTHORIZED: \$592,450 *</p> <p>MATERIAL COST: \$543,864 *</p> <p>MATERIAL FEE: \$ 48,586 *</p> <p>TOTAL: \$592,450 *</p> <p>TOTAL CUMULATIVE FUNDING: \$4,355,519 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2004 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* MODIFIED BY P00047</p> <p>(End of narrative B001)</p>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AA	<div>SERVICES LINE ITEM</div> <div>NOUN: CONTINGENCY OPS - CLIN 43 PRON: 473SSU0147PRON AMD: 02ACRN: DQ AMS CD: 31206500022</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003</div> <div>\$4,355,519.00</div>				\$4,355,519.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0043AA	473SSU0147	DQ 2	\$ 2,818,277.00	\$ 1,537,242.00	\$ 4,355,519.00
	31206500022	3GAAU1			
			NET CHANGE	\$ 1,537,242.00	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	DQ	21 32033000035R5R02P31206531E9 S20113	\$ 1,537,242.00
			NET CHANGE \$ 1,537,242.00

PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD: \$ 324,381,421.77	\$ 1,537,242.00	\$ 325,918,663.77